

OFFICE OF THE SECRETARY OF STATE

BILL BRADBURY  
SECRETARY OF STATE



REVISED

ELECTIONS DIVISION

JOHN LINDBACK  
DIRECTOR

141 STATE CAPITOL  
SALEM, OREGON 97310-0722

ELECTIONS — (503) 986-1518

January 29, 2007

U.S. Election Assistance Commission  
Attn: Edgardo Cortes  
1225 New York Avenue, NW – Suite 1100  
Washington, D.C. 20005

Dear Mr. Cortes:

Enclosed are the hard-copy amended reports for Title I, Section 101 and Title II, Section 25 that were faxed to your attention earlier today.

Should you have any questions, do not hesitate to contact me directly.

Thanks for your time and consideration.

Sincerely,

Frank Garcia, Jr.  
Manager, Help America Vote Act


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Enclosures

**FINANCIAL STATUS REPORT**  
(Long Form)

**REVISED**

(Follow instructions on the back)

|   |  |  |                  |  |                                       |
|---|--|--|------------------|--|---------------------------------------|
| 1. Federal Agency and Organizational Element to Which Report is Submitted<br><b>US ELECTION ASSISTANCE COMMISSION</b>   |  | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency<br><b>CFDA# 90.401 SECTION 251</b> |                  | OMB Approval No.<br><b>0348-0039</b>   | Page of<br><b>1</b> of <b>1</b> pages |
| 3. Recipient Organization (Name and complete address, including ZIP code)<br><b>OREGON SECRETARY OF STATE<br/>255 CAPITOL ST NE STE 180, SALEM OR 97310</b>   |  |  |                  |  |                                       |
| 4. Employer Identification Number<br><b>93-6001784</b>  |  | 5. Recipient Account Number or Identifying Number<br><b>1650001070</b>                                     |                  | 6. Final Report<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                       |
| 7. Basis<br><input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual   |  |  |                  |  |                                       |
| 8. Funding/Grant Period (See instructions)<br>From: (Month, Day, Year)<br><b>10/1/2003</b>  |  | To: (Month, Day, Year)<br><b>9/30/2004</b>   |                  | 9. Period Covered by this Report<br>From: (Month, Day, Year)<br><b>7/1/2004</b>        |                                       |
|   |  |  |                  | To: (Month, Day, Year)<br><b>9/30/2004</b>   |                                       |
| 10. Transactions:   |  |  |                  |  |                                       |
|   |  | I<br>Previously Reported   | I<br>This Period | III<br>Cumulative  |                                       |
| a. Total outlays  |  | 0.00   | 0.00             | 0.00   |                                       |
| b. Refunds, rebates, etc.   |  | 0.00   | 0.00             | 0.00   |                                       |
| c. Program income used in accordance with the deduction alternative   |  | 0.00   | 0.00             | 0.00   |                                       |
| d. Net outlays (Line a, less the sum of lines b and c)  |  | 0.00   | 0.00             | 0.00   |                                       |
| <b>Recipient's share of net outlays, consisting of:</b>   |  |  |                  |  |                                       |
| e. Third party (in-kind) contributions  |  |  |                  | 0.00   |                                       |
| f. Other Federal awards authorized to be used to match this award   |  |  |                  | 0.00   |                                       |
| g. Program income used in accordance with the matching or cost sharing alternative  |  |  |                  | 0.00   |                                       |
| h. All other recipient outlays not shown on lines e, f or g   |  |  |                  | 0.00   |                                       |
| i. Total recipient share of net outlays (Sum of lines e, f, g and h)  |  | 0.00   | 0.00             | 0.00   |                                       |
| j. Federal share of net outlays (line d less line i)  |  | 0.00   | 0.00             | 0.00   |                                       |
| k. Total unliquidated obligations   |  |  |                  |  |                                       |
| l. Recipient's share of unliquidated obligations  |  |  |                  |  |                                       |
| m. Federal share of unliquidated obligations  |  |  |                  |  |                                       |
| n. Total Federal share (sum of lines j and m)   |  |  |                  | 0.00   |                                       |
| o. Total Federal funds authorized for this funding period   |  |  |                  | 9,994,437.00   |                                       |
| p. Unobligated balance of Federal funds (Line o minus line n)   |  |  |                  | 9,994,437.00   |                                       |
| <b>Program income, consisting of:</b>   |  |  |                  |  |                                       |
| q. Disbursed program income shown on lines c and/or g above   |  |  |                  | 0.00   |                                       |
| r. Disbursed program income using the addition alternative  |  |  |                  | 0.00   |                                       |
| s. Undisbursed program income   |  |  |                  | 0.00   |                                       |
| t. Total program income realized (Sum of lines q, r and s)  |  |  |                  | 0.00   |                                       |
| 11. Indirect Expense  |  |  |                  |  |                                       |
| a. Type of Rate (Place "X" in appropriate box)  |  |  |                  |  |                                       |
| <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed  |  |  |                  |  |                                       |
| b. Rate<br><b>N/A</b>   |  | c. Base<br><b>N/A</b>  |                  | d. Total Amount<br><b>0.00</b>   |                                       |
|   |  |  |                  | e. Federal Share<br><b>0.00</b>  |                                       |
| 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.<br><b>INTEREST EARNED FOR FEDERAL FUND \$32,619.      EXP JULY 1, 2004-JUNE 30, 2005 \$5,318,057</b><br><b>TOTAL STATE MATCH WITH INTEREST \$272,332.55      BUDGET JULY 1, 2005-JUNE 30, 2006 \$3,533,168</b> |  |  |                  |  |                                       |
| 13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.   |  |  |                  |  |                                       |
| Typed or Printed Name and Title<br><b>BILL BRADBURY, SECRETARY OF STATE</b>   |  |  |                  | Telephone (Area code, number and extension)<br><b>503-986-1523</b>                     |                                       |
| Signature of Authorized Certifying Official<br>  |  |  |                  | Date Report Submitted<br><b>January 26, 2007</b>                                       |                                       |

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**OREGON SECRETARY OF STATE  
REPORT ON EXPENDITURE OF TITLE II, SECTION 251 FUNDS  
OCTOBER 2003 THROUGH SEPTEMBER 2004**

As requested by the U.S Election Assistance Commission, listed below is a detailed list of expenditures and a description of the related activities conducted by the Oregon Secretary of State utilizing Help America Vote Act (HAVA) Title II, Section 251 funds during the period from October 1, 2003 through September 30, 2004.

**FUNDS EXPENDED BY THE STATE OF OREGON - \$0**

During the current reporting period the Oregon Secretary of State did not spend any Title II, Section 251 Funds.

**INTEREST ACCRUED - \$32,619**

During the current reporting period the Oregon Secretary of State invested Title II, Section 251 funds and accrued Interest in the amount of \$32,619.

**STATE MATCHING FUNDS - \$272,333**

During the current reporting period, Oregon spent \$272,333 in State Matching Funds.

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